

# STATE OF KANSAS

## Event Details

### PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
17300-EVT0000112	Sell	RFx	1
Event Round	Version		
1	1		
Event Name			
Flusing of Deluge System			
Start Time		Finish Time	
09/09/2010 08:58:52 CST		10/11/2010 14:00:00 CST	

**Event Currency:** US Dollar  
**Bids allowed in other currency:** No

### Bidder: PUBLIC EVENT DETAILS

**Submit To:** Department of Administration  
Division Of Purchases  
900 SW Jackson  
Room 102-North  
Topeka KS 66612  
XML Bids to: Bids@da.ks.gov

**Contact:** Galen D Greenwood  
**Phone:** 7852962401  
**Email:** Galen.Greenwood@da.ks.gov

### Event Description

Furnish all labor and materials to flush the deluge system at Lanrned Correctional Mental Health Facility, Larned, Kansas.

All per attached speicifications

### General Comments

- 0009 - Request for Quote
- 1. To receive consideration for award, one copy of the "Request for Quotation," properly completed, must be returned to and received by the Division of Purchases no later than the specified closing time. (Hard copy "Request for Quotation" responses must be signed.)
- 2. All prices, terms, and conditions shall be shown. Prices, terms, and conditions not shown or presented after closing will not be considered in the evaluation.
- 3. Prompt payment discounts will not be considered in determining the low bid.
- 4. Bid results will not be given to individuals over the phone. Results can be obtained by attending the public bid opening. If unable to attend the public bid opening, bid tabulations can be obtained in person for \$3.00. Bid results can also be obtained by sending (do not include with bid) a check for \$3.00 payable to the State of Kansas, with a self addressed, stamped envelope to the Kansas Division of Purchases, Attn: Bid Results/Copies, 900 SW Jackson, Room 102-N, Topeka, KS 66612. Please reference quote number on check. Copies of individual bids may be obtained under the Kansas Open Records Act by calling (785) 296-0002, requesting an estimate of the cost to reproduce the documents, and remitting that amount to the above address. Upon receipt of the funds, the documents will be sent.
- 5. Faxed bid responses are not acceptable for bids in excess of \$25,000. FAX: (785) 296-7240
- 6. Products delivered, which have deviations not listed, will be rejected and the order canceled.
- 7. The brand names shown are given only to assist in identifying the type and quality of product required. Bids on comparable brands are invited.
- 8. The specifications were written with the intent of permitting competitive bidding. The Division of Purchases reserves the right to waive minor deviations in the specifications which inadvertently restrict bidding to a single manufacturer (or vendor) or when such deviations do not alter nor deter the Agency from accomplishing the intended use or function. However, it shall be the bidder's responsibility to advise the Division of Purchases of any specifications, language, other requirements, or any combinations thereof, which restricts or limits bidding. Such notification must be submitted in writing and must be received by the Division of Purchases no later than five (5) days prior to the bid closing. Each bid shall include descriptive literature and specifications on the product bid. However, the providing of this material shall not be considered a substitute for listing deviations.
- ATTC - See the attachment for additional information.
- MANDATORY REQUIREMENT: IF YOU ARE INTERESTED IN BIDDING ON THIS TRANSACTION YOU MUST BE OFFICIALLY INVITED TO THE EVENT. CONTACT THE PERSON NAMED ABOVE AT LEAST 24 HOURS BEFORE THE OFFICIAL FINISH DATE AND TIME TO REQUEST THE OFFICIAL INVITATION.

Due to State of Kansas SMART Strategic Sourcing System requirements, any bidder with an interest in bidding on any State of Kansas SOURCING EVENT must officially request an invitation from the Division of Purchases at least 24 hours before the Bid Event official finish date and time. If you fail to request such in a timely fashion, your bid may be rejected in its entirety.

**EXCEPTION:** If you have received a Bid Event Document with your company's name in the upper right hand corner of the document, your company has already been invited to the bid event.

If you are not a registered bidder/vendor with the state of Kansas you must register as a bidder AND request official invitation at least 24 hours before the Bid Event official finish date and time. To register as a bidder visit the following web site: <http://www.da.ks.gov/purch/BidderRegistration.htm>

#### - BIDDER MUST OBTAIN A CURRENT TAX CLEARANCE CERTIFICATE

A "Tax Clearance" is a comprehensive tax account review to determine and ensure that the account is compliant with all primary Kansas Tax Laws administered by the Kansas Department of Revenue (KDOR) Director of Taxation. Information pertaining to a Tax Clearance is subject to change(s), which may arise as a result of a State Tax Audit, Federal Revenue Agent Report, or other lawful adjustment(s).

**INSTRUCTIONS:** To obtain a Current Tax Clearance Certificate, you must:

- Go to <http://www.ksrevenue.org/taxclearance.htm> to request a Tax Clearance Certificate
- Return to the website the following working day to see if KDOR will issue the certificate
- If issued an official certificate, print it and attach it to your bid response
- If denied a certificate, engage KDOR in a discussion about why a certificate wasn't issued

# STATE OF KANSAS

## Event Details (cont.)

### PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
17300-EVT0000112	Sell	RFx	2
Event Round	Version		
1	1		
Event Name	Flushing of Deluge System		
Start Time	Finish Time		
09/09/2010 08:58:52 CST	10/11/2010 14:00:00 CST		

Event Currency: US Dollar  
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: Department of Administration  
Division Of Purchases  
900 SW Jackson  
Room 102-North  
Topeka KS 66612  
XML Bids to: Bids@da.ks.gov  
Galen D Greenwood

Contact: 7852962401  
Phone: 7852962401  
Email: Galen.Greenwood@da.ks.gov

Bidders (and their subcontractors) are expected to submit a current Tax Clearance Certificate with every event response.

REMINDER: You will need to sign back into the KDOR website to view and print the official tax clearance certificate.

Information about Tax Registration can be found at the following website:  
<http://www.ksrevenue.org/busregistration.htm>

The Division of Purchases reserves the right to confirm tax status of all potential contractors and subcontractors prior to the release of a purchase order or contract award.

In the event that a current tax certificate is unavailable, the Division of Purchases reserves the right to notify a bidder (one that has submitted a timely event response) that they have to provide a current Tax Clearance Certificate within ten (10) calendar days, or the Division may proceed with an award to the next lowest responsive bidder, whichever is determined by the Director of Purchases to be in the best interest of the State.

- Flushing of the deluge system that feeds inmate housing areas E & F Units. Removal of approximately 325 heads and flushing out each orifice is needed to remove the debris. Interior photos shall be taken by the contractor to indicate the debris was removed. The pictures shall also serve as the 5 year inspection.

### General Questions

Question	UOM	Best	Worst	Response
Is a completed Immigration Reform and Control form included with this bid event submission?		Yes		<input type="text"/>

Required: No Mandatory Response: No

#### Response Comments

Is a current Tax Clearance Certificate included with this bid event submission? Yes

Required: No Mandatory Response: No

#### Response Comments

### Line Details

Line: 1	Item ID:	Line Qty: 1	UOM: Each	Bid Qty: <input type="text"/>
Required: No	Reserve Price: No	Min/Max Qty: No min / No max		

Description: Flushing of the Deluge System on E & F Units

Question	UOM	Best	Worst	Response
What is your bid price?		0		<input type="text"/>

Required: No Mandatory Response: No

#### Response Comments

# STATE OF KANSAS

## Event Details (cont.)

### PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
17300-EVT0000112	Sell	RFx	3
Event Round	Version		
1	1		
Event Name			
Flusing of Deluge System			
Start Time	Finish Time		
09/09/2010 08:58:52 CST	10/11/2010 14:00:00 CST		

Event Currency: US Dollar  
Bids allowed in other currency: No

**Bidder:** PUBLIC EVENT DETAILS

**Submit To:** Department of Administration  
Division Of Purchases  
900 SW Jackson  
Room 102-North  
Topeka KS 66612  
XML Bids to: Bids@da.ks.gov

**Contact:** Galen D Greenwood  
**Phone:** 7852962401  
**Email:** Galen.Greenwood@da.ks.gov

### Bidder Information

<b>Firm Name:</b>		
<b>Name:</b>	<b>Signature:</b>	<b>Date:</b>
<b>Phone #:</b>	<b>Fax #:</b>	
<b>Street Address:</b>		
<b>City &amp; State:</b>	<b>Zip Code:</b>	
<b>Email:</b>		

# STATE OF KANSAS

## Event Details (cont.)

### PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
17300-EVT0000112	Sell	RFx	4
Event Round	Version		
1	1		
Event Name			
Flushing of Deluge System			
Start Time	Finish Time		
09/09/2010 08:58:52 CST	10/11/2010 14:00:00 CST		

Event Currency: US Dollar  
Bids allowed in other currency: No

**Bidder:** PUBLIC EVENT DETAILS

**Submit To:** Department of Administration  
Division Of Purchases  
900 SW Jackson  
Room 102-North  
Topeka KS 66612  
XML Bids to: Bids@da.ks.gov  
Galen D Greenwood

**Contact:**  
**Phone:** 7852962401  
**Email:** Galen.Greenwood@da.ks.gov

## Appendix A - Line Specifications

Line: 1 Item ID: Line Qty: 1 UOM: Each  
Description: Flushing of the Deluge System on E & F Units

### Item Specifications

Manufacturer:	Mfg Item ID:
Item Length: 0	Item Height: 0
Item Width: 0	Dimension UOM:
Item Volume: 0	Volume UOM:
Item Weight: 0	Weight UOM:
Item Size:	Item Color:

### Shipping Information

Schedule: 1	Ship To:	LCMHF Supply Department
Quantity: 1		LCMHF Supply Department
Due Date:		1318 Kansas Highway 264
Freight Terms:		Larned KS 67550
Ship Via: Common Carrier		United States

# STATE OF KANSAS

## Event Details (cont.)

### PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
17300-EVT0000112	Sell	RFx	5
Event Round	Version		
1	1		
Event Name	Flusing of Deluge System		
Start Time	Finish Time		
09/09/2010 08:58:52 CST	10/11/2010 14:00:00 CST		

**Event Currency:** US Dollar  
**Bids allowed in other currency:** No

### Bidder: PUBLIC EVENT DETAILS

**Submit To:** Department of Administration  
Division Of Purchases  
900 SW Jackson  
Room 102-North  
Topeka KS 66612  
XML Bids to: Bids@da.ks.gov

**Contact:** Galen D Greenwood  
**Phone:** 7852962401  
**Email:** Galen.Greenwood@da.ks.gov

## Appendix B - Terms & Conditions

- Electronic Bid Submission:** Only XML bid submissions will be accepted by email. All XML bid submissions MUST be sent to the email address noted above in the Submit To address section by the bid closing date and time to be considered. Do NOT send XML bids to the contact person's email.
- Protected cells in the XML bid document must not be changed. Changing values in the protected cells will result in rejection of your bid for this event.
- It is the bidder's responsibility to submit questions, acknowledge addenda and attend pre-bid conferences as indicated in this event or attachment(s). When communicating always refer to the Bid Event ID.
- Conflict of Interest:** With the submission of a response for this bidding event, you certify that you do not have any substantial conflict of interest sufficient to influence the bidding process of this event. A conflict of substantial interest is one which a reasonable person would think would compromise the opening bidding process.
- BIDDER MUST OBTAIN A CURRENT TAX CLEARANCE CERTIFICATE** A "Tax Clearance" is a comprehensive tax account review to determine and ensure that the account is compliant with all primary Kansas Tax Laws administered by the Kansas Department of Revenue (KDOR) Director of Taxation. Information pertaining to a Tax Clearance is subject to change(s), which may arise as a result of a State Tax Audit, Federal Revenue Agent Report, or other lawful adjustment(s). **INSTRUCTIONS:** To obtain a Current Tax Clearance Certificate, you must: 1) Go to <http://www.ksrevenue.org/taxclearance.htm> to request a Tax Clearance Certificate; 2) Return to the website the following working day to see if KDOR will issue the certificate; 3) If issued an official certificate, print it and attach it to your bid response; and 4) If denied a certificate, engage KDOR in a discussion about why a certificate wasn't issued. Bidders (and their subcontractors) are expected to submit a current Tax Clearance Certificate with every event response. **REMINDER:** You will need to sign back into the KDOR website to view and print the official tax clearance certificate. Information about Tax Registration can be found at the following website: <http://www.ksrevenue.org/busregistration.htm>. The Division of Purchases reserves the right to confirm tax status of all potential contractors and subcontractors prior to the release of a purchase order or contract award. In the event that a current tax certificate is unavailable, the Division of Purchases reserves the right to notify a bidder (one that has submitted a timely event response) that they have to provide a current Tax Clearance Certificate within ten (10) calendar days, or the Division may proceed with an award to the next lowest responsive bidder, whichever is determined by the Director of Purchases to be in the best interest of the State.
- Immigration and Reform Control Act of 1986 (IRCA):** All contractors are expected to comply with the Immigration and Reform Control Act of 1986 (IRCA), as may be amended from time to time. This Act, with certain limitations, requires the verification of the employment status of all individuals who were hired on or after November 6, 1986, by the contractor as well as any subcontractor or sub-contractors. The usual method of verification is through the Employment Verification (I-9) form. With the submission of this bid, the contractor hereby certifies without exception that such contractor has complied with all federal and state laws relating to immigration and reform. Any misrepresentation in this regard or any employment of persons not authorized to work in the United States constitutes a material breach and, at the State's option, may subject the contract to termination for cause and any applicable damages. Unless provided otherwise herein, all contractors are expected to be able to produce for the State any documentation or other such evidence to verify Contractor's IRCA compliance with any provision, duty, certification, or like item under the contract. Bidders must submit a Certification Regarding Immigration Reform & Control form with every event response. The form can be found at the following website: <http://da.ks.gov/purch/Forms.htm>.
- Competition:** The purpose of this Request is to seek competition. The bidder shall advise the Division of Purchases if any specification, language or other requirement inadvertently restricts or limits bidding to a single source. Notification shall be in writing and must be received by the Division of Purchases no later than five (5) business days prior to the event closing date. The Director of Purchases reserves the right to waive minor deviations in the specifications which do not hinder the intent of this Request.
- Acceptance or Rejection:** The State reserves the right to accept or reject any or all bid responses or part of a response; to waive any informalities or technicalities; clarify any ambiguities in responses; modify any criteria in this Event; and unless otherwise specified, to accept any item in a response.

# STATE OF KANSAS

## Event Details (cont.)

### PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
17300-EVT0000112	Sell	RFx	6
Event Round	Version		
1	1		
Event Name			
Flusing of Deluge System			
Start Time	Finish Time		
09/09/2010 08:58:52 CST	10/11/2010 14:00:00 CST		

**Event Currency:** US Dollar  
**Bids allowed in other currency:** No

### Bidder: PUBLIC EVENT DETAILS

**Submit To:** Department of Administration  
Division Of Purchases  
900 SW Jackson  
Room 102-North  
Topeka KS 66612  
XML Bids to: Bids@da.ks.gov  
Galen D Greenwood  
**Contact:**  
**Phone:** 7852962401  
**Email:** Galen.Greenwood@da.ks.gov

9. Disclosure of Bid Event Content and Proprietary Information: All bid responses become the property of the State of Kansas. The Kansas Open Records Act (K.S.A. 45-215 et seq) requires public information be placed in the public domain at the conclusion of the selection process, and be available for examination by all interested parties. More information on this subject can be found at the following website:  
<http://da.ks.gov/purch/KSOpenRecAct.doc>
10. Debarment of State Contractors. Any Contractor who defaults on delivery or does not perform in a satisfactory manner as defined in this Agreement may be barred for a period up to three (3) years, pursuant to K.S.A. 75-37,103, or have its work evaluated for pre-qualification purposes. Contractor shall disclose any conviction or judgment for a criminal or civil offense of any employee, individual or entity which controls a company or organization or will perform work under this Agreement that indicates a lack of business integrity or business honesty. This includes (1) conviction of a criminal offense as an incident to obtaining or attempting to obtain a public or private contract or subcontract or in the performance of such contract or subcontract; (2) conviction under state or federal statutes of embezzlement, theft, forgery, bribery, falsification or destruction of records, or receiving stolen property; (3) conviction under state or federal antitrust statutes; and (4) any other offense the State determines to be so serious and compelling as to affect responsibility as a state contractor. For the purpose of this section, an individual or entity shall be presumed to have control of a company or organization if the individual or entity directly or indirectly, or acting in concert with one or more individuals or entities, owns or controls twenty-five (25) percent or more of its equity, or otherwise controls its management or policies. Failure to disclose an offense may result in disqualification of the Proposal or termination of the Agreement, as determined by the State.
11. Accounts Receivable Set-Off Program: If during the course of this contract the Contractor is found to owe a debt to the State of Kansas, agency payments to the Contractor may be intercepted / setoff by the State of Kansas. Notice of the setoff action will be provided to the Contractor. Pursuant to K.S.A. 75-6201 et seq, Contractor shall have the opportunity to challenge the validity of the debt. If the debt is undisputed, the Contractor shall credit the account of the agency making the payment in an amount equal to the funds intercepted. K.S.A. 75-6201 et seq. allows the Director of Accounts and Reports to set off funds the State of Kansas owes Contractors against debts owed by the contractor to the State of Kansas. Payments set off in this manner constitute lawful payment for services or goods received. The Contractor benefits fully from the payment because its obligation to the State is reduced by the amount subject to setoff.

Last Updated: 08/09/2010

# STATE OF KANSAS

## Event Details (cont.)

### PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
17300-EVT0000112	Sell	RFx	7
Event Round	Version		
1	1		
Event Name			
Flusing of Deluge System			
Start Time	Finish Time		
09/09/2010 08:58:52 CST	10/11/2010 14:00:00 CST		

**Event Currency:** US Dollar  
**Bids allowed in other currency:** No

**Bidder:** PUBLIC EVENT DETAILS

**Submit To:** Department of Administration  
Division Of Purchases  
900 SW Jackson  
Room 102-North  
Topeka KS 66612  
XML Bids to: Bids@da.ks.gov

**Contact:** Galen D Greenwood  
**Phone:** 7852962401  
**Email:** Galen.Greenwood@da.ks.gov